

GOVERNMENT OF TELANGANA
ABSTRACT

Police Department – Administrative sanction to the Director General of Police, Telangana State, Hyderabad for an amount of Rs.21,42,19,000/- as additional funds towards making bandobust arrangements for ensuing Godavari Pushkaralu – 2015 – Orders – Issued.

HOME (BUDGET) DEPARTMENT

G.O.Rt.No.573

Dated 03.07.2015

Read as follows:-

- 1) From the Director General of Police, Telangana State, Hyderabad, letter No.Bud-2/6072/2014-15, dated 23.03.2015, 01.04.2015, 28.05.2015 & 29.06.2015.
- 2) G.O.Rt.No.568 Home (Budget) Department, dated 01.07.2015.
- 3) G.O.Rt.No.569 Home (Budget) Department, dated 01.07.2015.
- 4) G.O.Rt.No.2286 Finance (EBS.VI) Department, dated 02.07.2015.

O R D E R:

In pursuance of the BRO issued in Government Order 4th read above, Government hereby accord Administrative sanction to the Director General of Police, Telangana State, Hyderabad for an amount of Rs.21,42,19,000/- (Rupees Twenty One Crore Forty Two Lakh and Nineteen Thousand only) being Non-Plan as additional funds, in relaxation of Treasury Control Orders and Quarterly Regulation Orders pending provision of funds by obtaining Supplementary Estimates during 2015 – 16 at appropriate time, towards making bandobust arrangements for ensuing Godavari Pushkaralu-2015, as administrative sanction was accorded in the Government Order 2nd and 3rd and read above, under the following Heads of Accounts:-

S.No.	Head of Account	Amount sanctioned (in Rs.)
1	2055-00-109-00-10-110-111	6,00,00,000/-
2	2055-00-109-00-10-130-132	50,00,000/-
3	2055-00-109-00-10-130-134	2,00,00,000/-
4	2055-00-109-00-10-210-211	50,00,000/-
5	2055-00-109-00-10-230-000	1,50,00,000/-
6	2055-00-109-00-10-410-000	50,00,000/-
7	2055-00-109-00-10-500-503	2,50,00,000/-
8	2055-00-114-00-10-110-111	9,60,000/-
9	2055-00-109-00-10-110-112	1,00,00,000/-
10	2055-00-109-00-10-240-000	1,50,00,000/-
11	2055-00-114-00-10-520-521	5,32,59,000/-
	TOTAL	21,42,19,000/-

2. The following permissions are also accorded to the Director General of Police, Telangana State, Hyderabad:

- i) to utilize the services of (2500) Special Police Officers / Scouts & Guides, @ 500 for each (5) District apart from Home Guards & TSSP Battalions, for ensuing Godavari Pushkarams-2015 commencing from 14.7.2015 to 25.7.2015.
- ii) for drawal of the amounts sanctioned for this purpose by DDO concerned, on AC Bill in relaxation of Article 99 of APFC Vol.I. The DC bills will be submitted by the concerned DDOs within one month from the date of drawal of the amounts on AC bills.
- iii) Pushkaram period for the purpose of calculation of TA / DA is for the period between 13.7.2015 to 26.7.2015 i.e., (14) days only i.e., pre-fixing and suffixing one day each to keep vigil at the place of deployment . Under no circumstances the period will be extended.
- iv) The DA as per existing rates has to be paid to the officers and men, who are being deployed on Pushkaram duty by the respective Unit officers. As such there is no need to pay DA to the Officers and men being received from outside District for Pushkarams.
- v) to re-adjust the total provision (i.e., released by the Government as additional grant under detailed / sub detailed Heads of Account) by the department as per the actual requirements that may be reported by the Unit Officers to meet the local exigencies.

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- vi) for Unit officers to pay diet charges to the eligible men for bandobust @ Rs. 150/- per head per day for the actual days of deployment not exceeding (14) days, those who are not eligible for TA / DA.
- vii) for the Unit officers to hire required number of vehicles for bandobust duties for the period between 13.7.2015 to 26.7.2015 i.e., (14) days only. The rates of hire charges and Batta charges are in accordance with instructions issued by Government vide G.O.Ms.no. 313 General Administration (Elections. B) Department, dt: 26.6.2009. The expenditure towards POL charges for the hire vehicles shall also be debited to head of account: 130/134.
- viii) to supply of packed lunch or light refreshment @ 100/- per head, per day for those who are deployed at the Pushkar Ghats for the period between 13.7.2015 to 26.7.2015 i.e., (14) days only. This expenditure will be met from 230 – Diet Charges head of Account.
- ix) The funds to be released under the Head of Account 240 POL are meant for meeting the expenditure on Petrol, Oil, and Lubricants for the Departmental vehicles only for the period between 13.7.2015 to 26.7.2015 i.e., (14) days only.

3. The Director General of Police, Telangana State, Hyderabad shall take action accordingly.

4. This Order issues with the concurrence of the Finance (EBS.VI) Department vide their U.O. No. 8314/344/A1/EBS.VI/15, dated 02.07.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

RAJIV TRIVEDI
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director General of Police, Telangana State, Hyderabad.

The Director of Works & Accounts, Telangana State, Hyderabad.

The Director of Treasuries and Accounts, Telangana State, Hyderabad.

The Pay & Accounts Officer, Telangana State, Hyderabad.

Copy to:-

The Accountant General, Telangana State, Hyderabad.

The Finance (BG) Department.

The Finance (EBS.VI) Department.

SF/SC.

//FORWARDED :: BY ORDER //

SECTION OFFICER